

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10460-PMM

Luis Miguel Cueto-Suero
 3706 Griener Street
 Bethlehem PA 18020

Petition Filed Date: 02/16/2023
 341 Hearing Date: 03/21/2023
 Confirmation Date: 09/28/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$100.00		08/25/2023	\$100.00		09/08/2023	\$100.00	
09/22/2023	\$100.00		10/06/2023	\$100.00		10/23/2023	\$100.00	
11/03/2023	\$100.00		11/21/2023	\$100.00		12/01/2023	\$100.00	
12/15/2023	\$100.00		01/02/2024	\$100.00		01/12/2024	\$100.00	
03/22/2024	\$100.00		04/05/2024	\$100.00		04/19/2024	\$100.00	
05/03/2024	\$100.00		05/20/2024	\$1,000.00		05/22/2024	\$306.00	
06/05/2024	\$306.00		07/08/2024	\$350.00				

Total Receipts for the Period: \$3,562.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,212.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,538.00	\$2,538.00	\$0.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	UPSTART NETWORK INC »» 002	Unsecured Creditors	\$31,643.08	\$486.95	\$31,156.13
3	TD RETAIL CREDIT SERVICES »» 003	Unsecured Creditors	\$11,645.71	\$179.22	\$11,466.49
4	TD RETAIL CREDIT SERVICES »» 004	Unsecured Creditors	\$3,186.07	\$49.03	\$3,137.04
5	CAVALRY SPV INVESTMENTS LLC »» 005	Unsecured Creditors	\$3,739.13	\$57.54	\$3,681.59
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$7,775.60	\$119.66	\$7,655.94
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$1,882.19	\$28.96	\$1,853.23
8	BMW FINANCIAL SERVICES NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	DISCOVER BANK »» 009	Unsecured Creditors	\$2,493.74	\$38.38	\$2,455.36
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$7,275.19	\$111.96	\$7,163.23
11	CHASE BANK USA NA »» 011	Unsecured Creditors	\$7,987.77	\$122.92	\$7,864.85
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$3,094.90	\$47.63	\$3,047.27

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13	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$4,193.01	\$64.52	\$4,128.49
14	CITIBANK NA »» 014	Unsecured Creditors	\$2,893.18	\$44.52	\$2,848.66
15	AMERICAN EXPRESS NATIONAL BANK »» 015	Unsecured Creditors	\$826.46	\$0.00	\$826.46
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$6,644.72	\$102.25	\$6,542.47
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$1,905.52	\$29.32	\$1,876.20
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$1,995.42	\$30.71	\$1,964.71
19	SPRING OAKS CAPITAL SPV LLC »» 019	Unsecured Creditors	\$17,635.20	\$271.38	\$17,363.82
20	SPRING OAKS CAPITAL SPV LLC »» 020	Unsecured Creditors	\$3,709.01	\$57.07	\$3,651.94
21	FREEDOM MORTGAGE CORPORATION »» 021	Mortgage Arrears	\$319.05	\$319.05	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,212.00	Current Monthly Payment:	\$306.00
Paid to Claims:	\$4,699.07	Arrearages:	(\$140.00)
Paid to Trustee:	\$500.20	Total Plan Base:	\$17,924.00
Funds on Hand:	\$12.73		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.